

ROUTING AND RECORD SHEET

INSTRUCTIONS: Officer designations should be used in the "TO" column. Under each comment a line should be drawn across sheet and each comment numbered to correspond with the number in the "TO" column. Each officer should initial (check mark insufficient) before further routing. This Routing and Record Sheet should be returned to Registry.

FROM:

Acting Chief, Procurement Division

NO.

DATE

SEP 11 1953

TO	ROOM NO.	DATE		OFFICER'S INITIALS	COMMENTS
		REC'D	FWD'D		
1. Acting Chief, Admin Staff/LO	1C-48			<i>YMB</i>	1-2. for comment <i>YMB</i>
2. Chief IXR Staff				<i>604 YLW</i>	Detailed review by this staff does not appear necessary. Recommended that memo be considered when requests for personnel ceiling adjustments can be entertained. <i>YLW</i>
3. XXXXXXXXXX					
4. <i>Q/RB</i>					
5. <i>Procurement</i>				<i>12/10 E</i>	
6. <i>Admin Staff File</i>					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
14.					
15.					

Document No.

No Change

Date

File

6-10-78

5-6 Disagree

with statement.

4

a. IN VIEW OF THE RELATIVELY MINOR PROCUREMENT ACTIVITY IN YOUR DIVISION AT THIS TIME SUGGEST THAT YOU EMPLOY PERSONNEL FROM OTHER ELEMENTS OF YOUR DIVISION TO AUGMENT YOUR ARMY AND INSPECTION BRANCH.

b. PAR 5.15 A GROSS EXAGGERATION OF THE ACTUAL USE OF THE PERSON REFERRED TO.

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